

Work Order ID 87263

87263

Page 1

July-11-12 12:48:13 PM

Item ID: D6203 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Angle Extrusion
 Start Date: 7/10/12 Start Qty: 12.00 ²⁰
 Required Date: 8/03/12 Req'd Qty: 12.00 ~~*12*~~
 Reference: ~~*12*~~ Cust Item ID:
 Customer:

Approvals: Process Plan: Date: 12-07-12 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D6203	Rev A								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 17466 a) Description: Angle extrusion 1.500" x 1.500" x 0.125" b) Material: 6061-T6/T651 (QQ-A-200/8) c) Minimum ultimate tensile strenght = 38 ksi d) Minimum yield tensile strenght = 35 ksi
 CD 12/07/17 20 84

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached
 20 SP 107-18

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control Ensure Material certification comply to Dwg D6203
 20 12/07/19 20 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

July-11-12 12:48:13 PM

Item ID: D6203 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Angle Extrusion
 Start Date: 7/10/12 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 8/03/12 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>MAT 28</i>	0.00							
130									
Packaging	Memo	0.00		<i>OK 12/07/19</i>		<i>20</i>	<i>X</i>		
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/7/23
mr
12-07-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July-11-12 12:48:12 PM

Page 1

Work Order ID: 87263

Parent Item: D6203

Parent Item Name: Angle Extrusion

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A: 01.05.16New Issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6203P Angle 6061T6 1.5x1.5x125		Purchased	No			110	f	0.0000	1	12 20			

SP 12-7-8.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

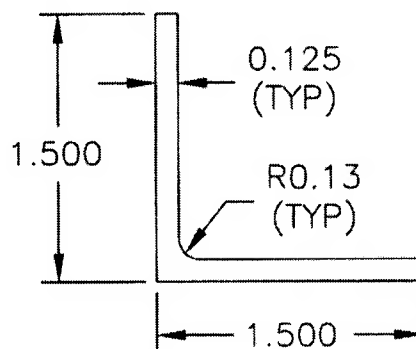
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D6203	REV. A SHEET 1 OF 1
DATE 01.04.10		TITLE ANGLE EXTRUSION	SCALE 1:1
A	01.04.10	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
01.04.23 *[Signature]*



87263
R1207-12

D6203-XXX ANGLE EXTRUSION
WHERE XXX IS LENGTH IN INCHES

EG.
D6203-027 IS 27 INCHES LONG

PURCHASE MATERIAL: ALUMINUM ANGLE
1.500" x 1.500" x 0.125"
6061-T6/T6511 (QQ-A-200/8)
MINIMUM ULTIMATE TENSILE STRENGTH = 38 ksi
MINIMUM YIELD TENSILE STRENGTH = 35 ksi

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 387-4248
FAX : 416 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

DATE	17/07/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	10/08/12

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PO 17466							

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT

* Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unité / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT

LES MATÉRIAUX LIVRÉS ET FACTURÉS SELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISSE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR	PAR	PAR	

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D



Dofasco

ArcelorMittal Dofasco Inc.
P.O. Box 2460
Hamilton, Ontario
L8N 3J5

TEST REPORT
RAPPORT D'ESSAI

Attention: Louise Fillion
Fax: 91450 669 0633
Date: 12/13/2011

Page 1 of 1

Purchase Order/Bon de Commande
C45607 DEC CR BUY
Bill of Lading/Connaissance
365172
Sold To/Vendu A

Customer/Client Sales Order/Bon de Commande Vendor/Vendeur
563900 BS 290917006
Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur
SAMUEL SON/RACK
Ship To/Expédition A

Spec/Norm et Spec.
ASTM A1008/A1008M-11 DS TYPE B
STD ASTM, 2/3 FOR HDG GT. 075(2MM), NO WELD
STANDARD UNEXPOSED SURFACE
STANDARD FLATNESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED
CODE DEC CR BUY

Material Description/Description du Material
COLD ROLLED STEEL SHEET
DRAWING STEEL
COILS
MATTE FINISH OILED

.0480 X 48.375 X COIL
Weight - 22551 LBS
Test Methods
ASTM E1019, E415

HEAT SERIAL NUMBER LIFT NUMBER
COULEE NOMBRE DE SERIE NOMBRE DE
FARDEAU
430091 T36098/02 4854319

C321183

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
COULEE																			
430091	.05	.22	.007	.009	.01	.03	.01	.02	.002	.01	.041	.04	.001	.001	.002	.0002	.0045	.0001	

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor

The Results Relate Only To The Items Tested
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.

sapa

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order # : **2051288**

bon de commande / Purchase order # : **CA-37859**

de matrice / Die # : **MS 9611**

Description : **1.5X1.5X1/8 IN.ANGLE RD.FT**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Length : **6096 mm**

Contrôle / Control # : **68983-1**

Coulée / Cast # : **53883**

Dureté Rockwell E /
Rockwell E hardness : **92 HRE**

Min. requis /
Min. required : **88 HRE**

Max. permis /
Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	---	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : **2012-05-31**



Gilles Pelletier
Technicien de la qualité
Quality technician



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17466

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	7/20/12 Yes	128.00 sf	Yours ppd	\$1.4790	\$189.31

Special Inst: MATERIAL: AISI 1010-1025 OR ASTM
A36/A366/A1008
OR CSA G40-21 38W/44W/50W/60W/70W

MATERIAL TO USE ON WEARPLATE

2	D6203P	Angle 6061T6 1.5x1.5x125	7/20/12 Yes	20.00 f	Yours ppd	\$1.1295	\$22.59
---	--------	--------------------------	----------------	------------	-----------	----------	---------

Special Inst: AS PER DWG D6203 REV. A
B87263
ANGLE EXTRUSION 1.500" X 1.500" X
.125"
MATERIAL: 6061-T6/T651 AS PER QQ-A-
200/8
MINIMUM ULTIMATE TENSILE
STRENGTH = 38 KSI
MINIMUM YIELD TENSILE STRENGTH
= 35 KSI

PO Total:

\$211.90

Change Nbr: 2

Change Date: 7/17/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17466

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	7/20/12 Yes	128.00 sf	Yours ppd	\$2.3109	\$295.80

Special Inst: MATERIAL: AISI 1010-1025 OR ASTM
A36/A366/A1008
OR CSA G40-21 38W/44W/50W/60W/70W

MATERIAL TO USE ON WEARPLATE

2	D6203P	Angle 6061T6 1.5x 5x125	7/20/12 Yes	20.00 f	Yours ppd	\$1.1295	\$22.59
---	--------	-------------------------	----------------	------------	-----------	----------	---------

Special Inst: AS PER DWG D6203 REV. A
B87263
ANGLE EXTRUSION 1.500" X 1.500" X
.125"
MATERIAL: 6061-T6/T651 AS PER QQ-A-
200/8
MINIMUM ULTIMATE TENSILE
STRENGTH = 38 KSI
MINIMUM YIELD TENSILE STRENGTH
= 35 KSI

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total:

\$318.39

Change Nbr: 1

Change Date: 7/17/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

SOUMISSION 305376

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
13/07/12

LIVREE
13/07/12

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
-------------	--------	-------	------	-----	---------

MILL TEST REQUIS

AL.ANGLE 1 1/2 X 1 1/2 X 1/8 1 X 20' STOCK	20	9	250.950 CLB		22.59
---	----	---	-------------	--	-------

C.R. SHEET 18J 48 X 96 4 X 4' X 8' STOCK	4	256	73.950 CLB		189.31
---	---	-----	------------	--	--------

THANKS! VALERIE

Poids total	265	Sous-total	211.90
		TPS	0.00
		TVQ	27.55
		TOTAL	239.45

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.